Technical College of the Lowcountry Transparency Report

03/01/2017 through 03/31/2017

AP_CHECK_ID	CHECK DATE	Payee	Category	Object	Source	Check Amount
01*0215778	03/07/2017	AFIX TECHNOLOGIES, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$1500.00
01*0215779	03/07/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$75.98
01*0215780	03/07/2017	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$546.37
01*0215780	03/07/2017	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$25.94
01*0215780	03/07/2017	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$1183.81
01*0215780	03/07/2017	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$75.35
01*0215781	03/07/2017	BUILDERS FIRST SOURCE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$791.97
01*0215782	03/07/2017	CAPITOL COFFEE SUPPLY	Purchases for RsI	Cost of Sales - Food	Unrestricted Funds	\$134.07
01*0215783	03/07/2017	CAROLINA BIOLOGICAL SUPPLY	Purchases for RsI	Cost of Sales	Unrestricted Funds	\$3049.20
01*0215783	03/07/2017	CAROLINA BIOLOGICAL SUPPLY	Purchases for RsI	Cost of Sales	Unrestricted Funds	\$5544.00
01*0215783	03/07/2017	CAROLINA BIOLOGICAL SUPPLY	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$3049.20
01*0215784	03/07/2017	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$969.95
01*0215784	03/07/2017	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$219.90
01*0215785	03/07/2017	CHEM-AQUA, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$133.66
01*0215786	03/07/2017	CI SPORT, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$320.50
01*0215787	03/07/2017	COLLEGENET, INC.	Student Fees-Curriculum	Class Equipment Fee	Unrestricted Funds	\$1715.00
01*0215788	03/07/2017	DAVE MASCHKA PEST CONTROL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$497.00
01*0215789	03/07/2017	DEPARTMENT ADMINISTRATION				\$820.78
01*0215789	03/07/2017	DEPARTMENT ADMINISTRATION				\$838.90
01*0215789	03/07/2017	DEPARTMENT ADMINISTRATION	Fixed Charges	Rent-Other	Unrestricted Funds	\$516.84
01*0215790	03/07/2017	DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$10.00
01*0215791	03/07/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$142.56
01*0215791	03/07/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$128.70
01*0215791	03/07/2017	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$19.00
01*0215792	03/07/2017	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$7450.00
01*0215793	03/07/2017	FIRSTPOINT, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$190.00
01*0215794	03/07/2017	FORTUNE UNLIMITED, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$5512.00
01*0215794	03/07/2017	FORTUNE UNLIMITED, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1658.40
01*0215795	03/07/2017	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2568.64
01*0215795	03/07/2017	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1740.00
01*0215795	03/07/2017	G4S SECURE SOLUTIONS INC.				\$600.00
01*0215796	03/07/2017	State Employee				\$350.00
01*0215797	03/07/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$42.58
01*0215797	03/07/2017	State Employee	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$22.26
01*0215798	03/07/2017	GREENWOOD HALL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$6525.83
01*0215799	03/07/2017	IHEARTMEDIA SAVANNAH	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1130.50
01*0215800	03/07/2017	ISLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$650.00

01*0215801	03/07/2017	JANSPORT	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$895.70
01*0215801	03/07/2017	JANSPORT	Purchases for RsI	Cost of Sales	Unrestricted Funds	\$28.00
01*0215802	03/07/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$27.78
01*0215803	03/07/2017	LEEWAY TRAVEL				\$1500.00
01*0215804	03/07/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$380.16
01*0215805	03/07/2017	LOW COUNTRY HUMAN RESOURCES ASSOCIATION	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$75.00
01*0215806	03/07/2017	LOWE'S COMPANIES, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$194.94
01*0215806	03/07/2017	LOWE'S COMPANIES, INC.	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$272.26
01*0215807	03/07/2017	MCCALL SUPPLY, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$63.37
01*0215808	03/07/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$51.18
01*0215808	03/07/2017	State Employee	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$46.45
01*0215809	03/07/2017	NACSCORP, INC.	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$109.68
01*0215810	03/07/2017	NATIONAL HEALTHCAREER ASSOCIATION	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$115.00
01*0215811	03/07/2017	NEWZ GROUP SERVICES	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$33.70
01*0215812	03/07/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$114.84
01*0215813	03/07/2017	ONTARIO INVESTMENTS, INC.	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$242.84
01*0215814	03/07/2017	PARK BEAUFORT	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$10.00
01*0215815	03/07/2017	PUBLIX SUPER MARKETS, INC.				\$61.26
01*0215816	03/07/2017	RITTENHOUSE BOOK DISTRIBUTORS, INC.	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$185.03
01*0215817	03/07/2017	RNS COMMUNICATIONS	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$810.00
01*0215818	03/07/2017	ROCK HUDSON	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$32.64
01*0215819	03/07/2017	SC CHAPTER NATIONAL SAFETY COUNCIL	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$65.00
01*0215820	03/07/2017	State Employee				\$91.10
01*0215821	03/07/2017	SODEXO, INC. AFFILIATES				\$831.98
01*0215822	03/07/2017	STAPLES BUSINESS ADVANTAGE				\$55.16
01*0215822	03/07/2017	STAPLES BUSINESS ADVANTAGE				\$66.00
01*0215822	03/07/2017	STAPLES BUSINESS ADVANTAGE				\$2.60
01*0215822	03/07/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$28.64
01*0215822	03/07/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$65.78
01*0215822	03/07/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$19.79
01*0215823	03/07/2017	SUPPLYWORKS	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$129.75
01*0215823	03/07/2017	SUPPLYWORKS	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$27.84
01*0215823	03/07/2017	SUPPLYWORKS	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$73.92
01*0215823	03/07/2017	SUPPLYWORKS	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$20.23
01*0215823	03/07/2017	SUPPLYWORKS	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$18.11
01*0215824	03/07/2017	T. S. HOLT	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$263.00
01*0215825	03/07/2017	TECH4LEARNING				\$12000.00
01*0215826	03/07/2017	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$173.08

01*0215826	03/07/2017 XE	EROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$268.65
01*0215826	03/07/2017 XE	EROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$712.55
01*0215826	03/07/2017 XE	EROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$259.17
01*0215826	03/07/2017 XE	EROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$239.60
01*0215826	03/07/2017 XE	EROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$98.68
01*0215826	03/07/2017 XE	EROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$329.63
01*0215826	03/07/2017 XE	EROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$1144.76
01*0215826	03/07/2017 XE	EROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$208.22
01*0215826	03/07/2017 XE	EROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$278.93
01*0215826	03/07/2017 XE	EROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$21.06
01*0215826	03/07/2017 XE	EROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$69.41
01*0215826	03/07/2017 XE	EROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$87.93
99*0000810	03/07/2017 Sta	ate Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$3116.50
99*0000811	03/07/2017 Sta	ate Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$2968.00
99*0000812	03/07/2017 Sta	ate Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$897.00
99*0000813	03/07/2017 Sta	ate Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$104.90
99*0000814	03/07/2017 Sta	ate Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$228.00
99*0000815	03/07/2017 Sta	ate Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$813.00
99*0000816	03/07/2017 Sta	ate Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$170.00
99*0000817	03/07/2017 Sta	ate Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$590.67
99*0000818	03/07/2017 Sta	ate Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$4452.00
99*0000819	03/07/2017 Sta	ate Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$154.00
99*0000820	03/07/2017 Sta	ate Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$1044.00
99*0000821	03/07/2017 Sta	ate Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$668.00
99*0000822	03/07/2017 Sta	ate Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$340.00
99*0000823	03/07/2017 Sta	ate Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$3463.00
99*0000824	03/07/2017 Sta	ate Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$3095.75
99*0000825	03/07/2017 Sta	ate Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$4777.00
99*0000826	03/07/2017 Sta	ate Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$489.00
99*0000827	03/07/2017 Sta	ate Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$300.00
99*0000828	03/07/2017 Sta	ate Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$727.00
99*0000829	03/07/2017 Sta	ate Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$721.00
99*0000830	03/07/2017 Sta	ate Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$1789.05
99*0000831	03/07/2017 Sta	ate Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$1732.00
99*0000832	03/07/2017 Sta	ate Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$198.00
99*0000833	03/07/2017 Sta	ate Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$1968.00
99*0000834	03/07/2017 Sta	ate Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$688.00
99*0000835	03/07/2017 Sta	ate Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$240.00
99*0000836	03/07/2017 Sta	tate Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$709.20
99*0000837	03/07/2017 Sta	ate Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$1856.00
99*0000838	03/07/2017 Sta	ate Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$1363.00
99*0000839	03/07/2017 Sta	tate Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$4632.00

99*0000840	03/07/2017	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$3717.00
99*0000841	03/07/2017	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$698.45
99*0000842	03/07/2017	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$103.00
99*0000843	03/07/2017	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$1364.00
99*0000844	03/07/2017	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$1066.00
99*0000845	03/08/2017	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$35.00
99*0000846	03/08/2017	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$35.00
99*0000847	03/08/2017	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$35.00
99*0000848	03/08/2017	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$35.00
99*0000849	03/08/2017	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$665.00
99*0000850	03/08/2017	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$35.00
99*0000851	03/08/2017	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$35.00
99*0000852	03/08/2017	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$35.00
01*0215830	03/15/2017	APEX BROADCASTING, INC. (SC)	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$520.00
01*0215831	03/15/2017	BELLA LUNA CAFE	Supplies/Materials	Food Supplies	Unrestricted Funds	\$350.00
01*0215832	03/15/2017	BONITZ FLOORING GROUP, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2393.00
01*0215832	03/15/2017	BONITZ FLOORING GROUP, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3862.00
01*0215832	03/15/2017	BONITZ FLOORING GROUP, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$6622.00
01*0215833	03/15/2017	BRIGHTVIEW LANDSCAPE SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1688.00
01*0215834	03/15/2017	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$317.40
01*0215835	03/15/2017	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$29.50
01*0215835	03/15/2017	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$2.70
01*0215835	03/15/2017	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$434.55
01*0215835	03/15/2017	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$239.60
01*0215835	03/15/2017	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$32.50
01*0215835	03/15/2017	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$30.45
01*0215835	03/15/2017	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$8.10
01*0215835	03/15/2017	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$145.84
01*0215835	03/15/2017	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$2.99
01*0215835	03/15/2017	COSMOPROF	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$9.23
01*0215836	03/15/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$173.26
01*0215836	03/15/2017	State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$219.78
01*0215836	03/15/2017	State Employee	Travel-In State	I/S-Meals	Unrestricted Funds	\$31.00
01*0215837	03/15/2017	DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$1616.00
01*0215838	03/15/2017	DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$50.00
01*0215839	03/15/2017	ENVIRONMENTAL MARKETING SERVICES LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$69.00
01*0215840	03/15/2017	FERGUSON ENTERPRISES, INC.	Contractual Svcs	Gen Repair	Unrestricted Funds	\$9.27
01*0215841	03/15/2017	FIRE LIFE SAFETY AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3485.00
01*0215841	03/15/2017	FIRE LIFE SAFETY AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$135.00
01*0215841	03/15/2017	FIRE LIFE SAFETY AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1366.00

01*0215841	03/15/2017 FIRE LIFE SAFETY AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$228.00
01*0215841	03/15/2017 FIRE LIFE SAFETY AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$677.50
01*0215841	03/15/2017 FIRE LIFE SAFETY AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$261.96
01*0215841	03/15/2017 FIRE LIFE SAFETY AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$771.96
01*0215842	03/15/2017 State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$59.44
01*0215843	03/15/2017 State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$370.76
01*0215843	03/15/2017 State Employee	Travel-In State	I/S-Lodging	Unrestricted Funds	\$233.10
01*0215844	03/15/2017 GRAYBAR ELECTRIC	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$75.36
01*0215844	03/15/2017 GRAYBAR ELECTRIC	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$417.60
01*0215845	03/15/2017 State Employee				\$289.57
01*0215845	03/15/2017 State Employee				\$119.00
01*0215845	03/15/2017 State Employee				\$1049.88
01*0215845	03/15/2017 State Employee				\$114.00
01*0215846	03/15/2017 JAMECO ELECTRONICS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$14.95
01*0215846	03/15/2017 JAMECO ELECTRONICS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$9.75
01*0215846	03/15/2017 JAMECO ELECTRONICS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$7.45
01*0215846	03/15/2017 JAMECO ELECTRONICS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$9.75
01*0215846	03/15/2017 JAMECO ELECTRONICS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$2.90
01*0215846	03/15/2017 JAMECO ELECTRONICS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$1.90
01*0215846	03/15/2017 JAMECO ELECTRONICS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$1.90
01*0215846	03/15/2017 JAMECO ELECTRONICS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$3.90
01*0215846	03/15/2017 JAMECO ELECTRONICS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$1.90
01*0215846	03/15/2017 JAMECO ELECTRONICS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$4.90
01*0215846	03/15/2017 JAMECO ELECTRONICS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$8.90
01*0215846	03/15/2017 JAMECO ELECTRONICS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$3.50
01*0215846	03/15/2017 JAMECO ELECTRONICS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$7.44
01*0215847	03/15/2017 JAMES RIVER SOLUTIONS	Supplies/Materials	Motor Vehicle	Unrestricted Funds	\$1952.66
01*0215848	03/15/2017 JIM 'N NICK'S BAR-B-Q				\$1000.00
01*0215848	03/15/2017 JIM 'N NICK'S BAR-B-Q	Supplies/Materials	Food Supplies	Unrestricted Funds	\$511.46
01*0215849	03/15/2017 State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$236.61
01*0215850	03/15/2017 LOWCOUNTRY WEEKLY	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$378.13
01*0215851	03/15/2017 State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Unrestricted Funds	\$48.14
01*0215851	03/15/2017 State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$171.00
01*0215851	03/15/2017 State Employee	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$1064.10
01*0215851	03/15/2017 State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Unrestricted Funds	\$28.00
01*0215852	03/15/2017 State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Unrestricted Funds	\$309.88
01*0215852	03/15/2017 State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$48.00
01*0215852	03/15/2017 State Employee	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$1075.52
01*0215853	03/15/2017 MIRION TECHNOLOGIES (GDS), INC	C. Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$35.00
01*0215854	03/15/2017 MONTGOMERY ARCHITECTURE PLANNING, INC.	Contractual Svcs	Engin/Arch Svcs	Unrestricted Funds	\$1411.10
01*0215855	03/15/2017 MOORE MEDICAL CORP.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$28.19

01*0215855	03/15/2017	MOORE MEDICAL CORP.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$72.99
01*0215855	03/15/2017	MOORE MEDICAL CORP.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$21.19
01*0215855	03/15/2017	MOORE MEDICAL CORP.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$32.60
01*0215856	03/15/2017	IPROMOTEU				\$324.00
01*0215856	03/15/2017	IPROMOTEU				\$55.00
01*0215856	03/15/2017	IPROMOTEU				\$46.95
01*0215856	03/15/2017	IPROMOTEU				\$485.00
01*0215856	03/15/2017	IPROMOTEU				\$60.00
01*0215856	03/15/2017	IPROMOTEU				\$29.65
01*0215856	03/15/2017	IPROMOTEU				\$380.00
01*0215856	03/15/2017	IPROMOTEU				\$60.00
01*0215856	03/15/2017	IPROMOTEU				\$39.90
01*0215856	03/15/2017	IPROMOTEU				\$324.00
01*0215856	03/15/2017	IPROMOTEU				\$50.00
01*0215856	03/15/2017	IPROMOTEU				\$46.22
01*0215857	03/15/2017	MR. SOFT WASH'S POWER SHOWER LLC	Contractual Svcs	Gen Repair	Unrestricted Funds	\$900.00
01*0215857	03/15/2017	MR. SOFT WASH'S POWER SHOWER LLC	Contractual Svcs	Gen Repair	Unrestricted Funds	\$400.00
01*0215858	03/15/2017	NATIONAL MINORITY UPDATE PMB 206	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$295.00
01*0215859	03/15/2017	NATIONAL STUDENT CLEARINGHOUSE				\$425.00
01*0215860	03/15/2017	NCMPR	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$600.00
01*0215860	03/15/2017	NCMPR	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$150.00
01*0215861	03/15/2017	NEXAIR, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$145.15
01*0215861	03/15/2017	NEXAIR, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$277.80
01*0215861	03/15/2017	NEXAIR, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$14.52
01*0215861	03/15/2017	NEXAIR, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$62.33
01*0215862	03/15/2017	OCLC, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$223.45
01*0215863	03/15/2017	PHILLIPS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$490.04
01*0215863	03/15/2017	PHILLIPS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1396.77
01*0215864	03/15/2017	SHI INTERNATIONAL CORP.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$602.15
01*0215865	03/15/2017	State Employee				\$66.34
01*0215866	03/15/2017	SHOW TELL, LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1000.00
01*0215867	03/15/2017	SPIRIT COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$1.06
01*0215867	03/15/2017	SPIRIT COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$13.29
01*0215867	03/15/2017	SPIRIT COMMUNICATIONS	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$7261.16
01*0215868	03/15/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$79.99
01*0215868	03/15/2017	STAPLES BUSINESS ADVANTAGE		.,		\$24.99
01*0215868	03/15/2017	STAPLES BUSINESS ADVANTAGE				\$24.99
01*0215868	03/15/2017	STAPLES BUSINESS ADVANTAGE				\$39.98

01*0215868	03/15/2017	STAPLES BUSINESS ADVANTAGE				\$5.99
01*0215868	03/15/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.99
01*0215868		STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$14.74
01*0215868	03/15/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$18.30
01*0215868	03/15/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$79.99
01*0215868	03/15/2017	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$124.99
01*0215869	03/15/2017	STAPLES INC.				\$61.47
01*0215870	03/15/2017	SUPPLYWORKS	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$18.15
01*0215870	03/15/2017	SUPPLYWORKS	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$75.56
01*0215870	03/15/2017	SUPPLYWORKS	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$75.56
01*0215870	03/15/2017	SUPPLYWORKS	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$436.98
01*0215871	03/15/2017	TUCKER DRYCLEANERS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$294.00
01*0215872	03/15/2017	TUFFY AUTO SERVICE CENTER	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$32.78
01*0215872	03/15/2017	TUFFY AUTO SERVICE CENTER	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$262.47
01*0215872	03/15/2017	TUFFY AUTO SERVICE CENTER	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$357.21
01*0215873	03/15/2017	US INK TONER	Supplies/Materials	Office Supplies	Unrestricted Funds	\$58.58
01*0215874	03/15/2017	WASTE PRO - HILTON HEAD	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$445.00
01*0215874	03/15/2017	WASTE PRO - HILTON HEAD	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$466.00
01*0215874	03/15/2017	WASTE PRO - HILTON HEAD	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$95.00
01*0215874	03/15/2017	WASTE PRO - HILTON HEAD	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$87.00
01*0215875	03/15/2017	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$80.00
01*0215876	03/15/2017	State Employee				\$22.91
01*0215876	03/15/2017	State Employee				\$30.08
99*0000853	03/15/2017	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$714.00
99*0000854	03/15/2017	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$2489.40
99*0000855	03/15/2017	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$1935.00
99*0000856	03/15/2017	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$1192.00
99*0000857	03/15/2017	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$1893.00
99*0000858	03/15/2017	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$1146.00
99*0000859	03/15/2017	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$727.00
99*0000860	03/15/2017	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$1732.00
01*0215885	03/21/2017	(TR) PIEDMONT TECHNICAL COLLEGE	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$396.00
01*0215886	03/21/2017	ACT INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$9.25
01*0215887	03/21/2017	ALA	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$200.00
01*0215888	03/21/2017	AMAZING EVENT RENTALS	Supplies/Materials	Other Supplies	Unrestricted Funds	\$2745.16
01*0215889	03/21/2017	AMERICAN MASSAGE THERAPY ASSOCIATION	Fines/Permits	Accreditation fees/permits	Unrestricted Funds	\$350.00
01*0215890	03/21/2017	BEAUFORT COUNTY TREASURER	Long Term Portion: Liabilitie	LT Portion: Bft Co Bond Payab	Investment in Plant	\$78604.86
01*0215890	03/21/2017	BEAUFORT COUNTY TREASURER	Debt Svc	Interest	Investment in Plant	\$24118.93
01*0215892	03/21/2017	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$783.51
01*0215893	03/21/2017	BRIAN T. SHIRLEY	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$300.00

01*0215894	03/21/2017	BRIGHTVIEW LANDSCAPE SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$280.00
01*0215894	03/21/2017	BRIGHTVIEW LANDSCAPE SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$80.00
01*0215894	03/21/2017	BRIGHTVIEW LANDSCAPE SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$50.00
01*0215894	03/21/2017	BRIGHTVIEW LANDSCAPE SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3152.50
01*0215894	03/21/2017	BRIGHTVIEW LANDSCAPE SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2780.00
01*0215894	03/21/2017	BRIGHTVIEW LANDSCAPE SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$880.00
01*0215895	03/21/2017	State Employee				\$600.00
01*0215896	03/21/2017	CAMFIL	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$67.20
01*0215896	03/21/2017	CAMFIL	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$116.88
01*0215896	03/21/2017	CAMFIL	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$275.76
01*0215896	03/21/2017	CAMFIL	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$89.04
01*0215898	03/21/2017	CAROLINA BIOLOGICAL SUPPLY				\$368.95
01*0215898	03/21/2017	CAROLINA BIOLOGICAL SUPPLY				\$70.92
01*0215898	03/21/2017	CAROLINA BIOLOGICAL SUPPLY				\$98.95
01*0215898	03/21/2017	CAROLINA BIOLOGICAL SUPPLY				\$159.25
01*0215898	03/21/2017	CAROLINA BIOLOGICAL SUPPLY				\$194.40
01*0215898	03/21/2017	CAROLINA BIOLOGICAL SUPPLY				\$11.65
01*0215898	03/21/2017	CAROLINA BIOLOGICAL SUPPLY				\$40.45
01*0215899	03/21/2017	CITY BEAUFORT	Supplies/Materials	Other Supplies	Unrestricted Funds	\$2200.00
01*0215900	03/21/2017	CITY ELECTRIC SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$237.16
01*0215901	03/21/2017	COMPANSOL				\$399.00
01*0215902	03/21/2017	DEPARTMENT ADMINISTRATION	Supplies/Materials	Postage	Unrestricted Funds	\$22.90
01*0215904	03/21/2017	FERGUSON ENTERPRISES, INC.	Contractual Svcs	Gen Repair	Unrestricted Funds	\$102.66
01*0215905	03/21/2017	FORMS SUPPLY, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$59.84
01*0215906	03/21/2017	FORTUNE UNLIMITED, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1770.40
01*0215906	03/21/2017	FORTUNE UNLIMITED, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1991.70
01*0215908	03/21/2017	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2568.64
01*0215908	03/21/2017	G4S SECURE SOLUTIONS INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1710.00
01*0215908	03/21/2017	G4S SECURE SOLUTIONS INC.				\$600.00
01*0215909	03/21/2017	GOLDEN CORRAL FAMILY STEAKHOUSE	Supplies/Materials	Promotional	Unrestricted Funds	\$80.05
01*0215910	03/21/2017	GOVERNMENT FINANCE OFFICERS ASSOCIATION SC	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$100.00
01*0215911	03/21/2017	GREENERY, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3161.00
01*0215912	03/21/2017	HARGRAY COMMUNICATIONS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$23.00
01*0215913	03/21/2017	HENRY SCHEIN INC.				\$76.28
01*0215913	03/21/2017	HENRY SCHEIN INC.				\$655.32

01*0215914	03/21/2017 HERFF JONES, INC.	Supplies/Materials	Other Supplies	Unrestricted Funds	\$1470.00
01*0215914	03/21/2017 HERFF JONES, INC.	Supplies/Materials	Other Supplies	Unrestricted Funds	\$1260.00
01*0215914	03/21/2017 HERFF JONES, INC.	Supplies/Materials	Other Supplies	Unrestricted Funds	\$46.12
01*0215916	03/21/2017 HP ENTERPRISE				\$1362.91
01*0215916	03/21/2017 HP ENTERPRISE				\$2181.97
01*0215916	03/21/2017 HP ENTERPRISE				\$2181.97
01*0215916	03/21/2017 HP ENTERPRISE				\$1746.16
01*0215916	03/21/2017 HP ENTERPRISE				\$0.01
01*0215916	03/21/2017 HP ENTERPRISE				\$94.17
01*0215916	03/21/2017 HP ENTERPRISE				\$4522.35
01*0215916	03/21/2017 HP ENTERPRISE				\$473.77
01*0215916	03/21/2017 HP ENTERPRISE				\$451.14
01*0215916	03/21/2017 HP ENTERPRISE				\$174.47
01*0215916	03/21/2017 HP ENTERPRISE				\$72.27
01*0215916	03/21/2017 HP ENTERPRISE				\$47.45
01*0215916	03/21/2017 HP ENTERPRISE				\$73.00
01*0215916	03/21/2017 HP ENTERPRISE				\$43.07
01*0215916	03/21/2017 HP ENTERPRISE				\$1309.62
01*0215917	03/21/2017 JIM 'N NICK'S BAR-B-Q				\$2004.87
01*0215918	03/21/2017 KELLY TOURS INC.	Supplies/Materials	Other Supplies	Unrestricted Funds	\$1650.00
01*0215919	03/21/2017 KNOWLEDGENET ENTERPRISES, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1200.00
01*0215920	03/21/2017 LOWCOUNTRY REGIONAL TRANSPORTATION AUTHORITY				\$3495.00
01*0215921	03/21/2017 MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$39.00
01*0215921	03/21/2017 MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.80
01*0215921	03/21/2017 MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$7.80
01*0215921	03/21/2017 MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$24.00
01*0215921	03/21/2017 MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$21.90
01*0215921	03/21/2017 MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$15.00
01*0215921	03/21/2017 MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$16.80
01*0215921	03/21/2017 MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$9.00
01*0215921	03/21/2017 MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$18.60
01*0215921	03/21/2017 MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$9.57
01*0215921	03/21/2017 MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$4.50
01*0215921	03/21/2017 MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$7.80
01*0215921	03/21/2017 MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$8.40
01*0215921	03/21/2017 MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$1.88
01*0215921	03/21/2017 MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$4.20
01*0215921	03/21/2017 MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$27.00
01*0215921	03/21/2017 MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$27.00

01*0215921	03/21/2017 MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$8.85
01*0215921	03/21/2017 MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$9.98
01*0215921	03/21/2017 MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$14.97
01*0215921	03/21/2017 MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$4.99
01*0215921	03/21/2017 MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$53.56
01*0215921	03/21/2017 MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$36.45
01*0215921	03/21/2017 MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$31.96
01*0215921	03/21/2017 MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$80.94
01*0215921	03/21/2017 MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$6.30
01*0215921	03/21/2017 MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$1.32
01*0215921	03/21/2017 MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$12.76
01*0215921	03/21/2017 MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$12.76
01*0215921	03/21/2017 MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$9.96
01*0215921	03/21/2017 MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$127.34
01*0215922	03/21/2017 State Employee				\$155.68
01*0215922	03/21/2017 State Employee				\$12.00
01*0215923	03/21/2017 MPS				\$384.00
01*0215923	03/21/2017 MPS				\$839.76
01*0215923	03/21/2017 MPS				\$24.48
01*0215924	03/21/2017 OFFICEMAX CONTRACT INC.				\$67.92
01*0215924	03/21/2017 OFFICEMAX CONTRACT INC.				\$44.63
01*0215925	03/21/2017 PAPA JOHN'S PIZZA	Supplies/Materials	Food Supplies	Unrestricted Funds	\$330.52
01*0215926	03/21/2017 PRESTIGE SALON PRODUCTS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$95.00
01*0215926	03/21/2017 PRESTIGE SALON PRODUCTS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$150.00
01*0215926	03/21/2017 PRESTIGE SALON PRODUCTS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$14.50
01*0215927	03/21/2017 ROCK HUDSON	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$32.64
01*0215929	03/21/2017 State Employee				\$600.00
01*0215935	03/21/2017 SCANTRON	Supplies/Materials	Office Supplies	Unrestricted Funds	\$96.00
01*0215935	03/21/2017 SCANTRON	Supplies/Materials	Office Supplies	Unrestricted Funds	\$220.00
01*0215935	03/21/2017 SCANTRON	Supplies/Materials	Office Supplies	Unrestricted Funds	\$21.35
01*0215936	03/21/2017 SCE&G	Contractual Svcs	Utilities	Unrestricted Funds	\$2082.36
01*0215936	03/21/2017 SCE&G	Contractual Svcs	Utilities	Unrestricted Funds	\$24174.27
01*0215937	03/21/2017 SELECTIVE INSURANCE AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$100.00
01*0215938	03/21/2017 State Employee				\$32.68
01*0215939	03/21/2017 SPECTRUM SCREEN PRINTING	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$367.00
01*0215939	03/21/2017 SPECTRUM SCREEN PRINTING	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$40.70
01*0215939	03/21/2017 SPECTRUM SCREEN PRINTING	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$44.70
01*0215939	03/21/2017 SPECTRUM SCREEN PRINTING	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$77.25
01*0215939	03/21/2017 SPECTRUM SCREEN PRINTING	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$126.24
01*0215940	03/21/2017 STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$3.77
01*0215940	03/21/2017 STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$7.46

01*0215940	03/21/2017 STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.80
01*0215940	03/21/2017 STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$7.55
01*0215940	03/21/2017 STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$8.40
01*0215940	03/21/2017 STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.72
01*0215940	03/21/2017 STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$8.99
01*0215940	03/21/2017 STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.72
01*0215940	03/21/2017 STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.06
01*0215940	03/21/2017 STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$2.80
01*0215940	03/21/2017 STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.48
01*0215941	03/21/2017 SUBURBAN PROPANE - 1298	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$60.00
01*0215943	03/21/2017 SUPPLYWORKS	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$63.50
01*0215943	03/21/2017 SUPPLYWORKS	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$10.00
01*0215943	03/21/2017 SUPPLYWORKS	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$102.85
01*0215943	03/21/2017 SUPPLYWORKS	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$377.30
01*0215944	03/21/2017 THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$252.79
01*0215944	03/21/2017 THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$50.72
01*0215946	03/21/2017 VERIZON WIRELESS				\$126.74
01*0215946	03/21/2017 VERIZON WIRELESS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$542.89
01*0215948	03/21/2017 WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$45.00
01*0215948	03/21/2017 WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$200.00
01*0215950	03/21/2017 WIRED FOX TECHNOLOGIES, INC.	Supplies/Materials	Photo/Audio Vsl Sup	Unrestricted Funds	\$375.00
01*0215950	03/21/2017 WIRED FOX TECHNOLOGIES, INC.	Supplies/Materials	Photo/Audio Vsl Sup	Unrestricted Funds	\$30.00
01*0215950	03/21/2017 WIRED FOX TECHNOLOGIES, INC.	Supplies/Materials	Photo/Audio Vsl Sup	Unrestricted Funds	\$200.00
01*0215950	03/21/2017 WIRED FOX TECHNOLOGIES, INC.	Supplies/Materials	Photo/Audio Vsl Sup	Unrestricted Funds	\$15.00
01*0215951	03/21/2017 XEROX				\$137.21
01*0215951	03/21/2017 XEROX				\$81.41
01*0215951	03/21/2017 XEROX				\$101.99
01*0215951	03/21/2017 XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$136.76
01*M032417	03/24/2017 BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$150.85
01*M032417	03/24/2017 BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$157.29
01*M032417	03/24/2017 BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$26.94
01*M032417	03/24/2017 BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$13.00
01*M032417	03/24/2017 BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$153.68
01*M032417	03/24/2017 BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$199.30
01*M032417	03/24/2017 BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$304.62
01*M032417	03/24/2017 BANK AMERICA	Supplies/Materials	Motor Vehicle	Unrestricted Funds	\$27.78
01*M032417	03/24/2017 BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$641.53
01*M032417	03/24/2017 BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$3.47
01*M032417	03/24/2017 BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$397.50
01*M032417	03/24/2017 BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$194.51
01*M032417	03/24/2017 BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$100.00

01*M032417	03/24/2017	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$100.00
01*M032417	03/24/2017	BANK AMERICA	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$259.87
01*M032417	03/24/2017	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$36.04
01*M032417	03/24/2017	BANK AMERICA	Supplies/Materials	Other Supplies	Unrestricted Funds	\$83.25
01*M032417	03/24/2017	BANK AMERICA	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$249.00
01*M032417	03/24/2017	BANK AMERICA	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$120.12
01*M032417	03/24/2017	BANK AMERICA	Purchases for Rsl	Cost of Sales - Food	Unrestricted Funds	\$250.50
01*M032417	03/24/2017	BANK AMERICA	Supplies/Materials	Other Supplies	Unrestricted Funds	\$82.63
01*M032417	03/24/2017	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$195.00
01*M032417	03/24/2017	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$29.00
01*M032417	03/24/2017	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$51.21
01*M032417	03/24/2017	BANK AMERICA	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$42.83
01*M032417	03/24/2017	BANK AMERICA	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$157.50
01*M032417	03/24/2017	BANK AMERICA	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$74.96
01*M032417	03/24/2017	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$25.13
01*M032417	03/24/2017	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$28.61
01*M032417	03/24/2017	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$130.65
01*M032417	03/24/2017	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$48.80
01*M032417	03/24/2017	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$371.70
01*M032417	03/24/2017	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$68.68
01*M032417	03/24/2017	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$13.58
01*M032417	03/24/2017	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$32.57
01*M032417	03/24/2017	BANK AMERICA	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$23.85
01*M032417	03/24/2017	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$78.59
01*M032417	03/24/2017	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$459.28
01*M032417	03/24/2017	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$304.83
01*M032417	03/24/2017	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$176.93
01*M032417	03/24/2017	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$17.73
01*M032417	03/24/2017	BANK AMERICA	Contractual Svcs	Mtrzd Vehicle Rpr	Unrestricted Funds	\$499.95
01*M032417	03/24/2017	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$2.99
01*M032417	03/24/2017	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$1191.96
01*M032417	03/24/2017	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$139.03
01*M032417	03/24/2017	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$21.91
01*M032417	03/24/2017	BANK AMERICA	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$64.93
01*M032417	03/24/2017	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$29.00
01*M032417	03/24/2017	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$41.26
01*M032417	03/24/2017	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$16.50
01*M032417	03/24/2017	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$392.86
01*M032417	03/24/2017	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$206.91
01*M032417	03/24/2017	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$51.49
01*M032417	03/24/2017	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$364.95
01*M032417	03/24/2017	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$289.83

01*M032417	03/24/2017	BANK AMERICA				\$157.09
01*M032417	03/24/2017	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$29.69
01*M032417	03/24/2017	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$215.77
01*M032417	03/24/2017	BANK AMERICA	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$270.00
01*M032417	03/24/2017	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$223.17
01*M032417	03/24/2017	BANK AMERICA	Supplies/Materials	Commun Supplies	Unrestricted Funds	\$549.80
01*M032417	03/24/2017	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$173.06
01*M032417	03/24/2017	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$517.28
01*M032417	03/24/2017	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$20.96
01*M032417	03/24/2017	BANK AMERICA	Supplies/Materials	DP Supplies	Unrestricted Funds	\$128.60
01*M032417	03/24/2017	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$50.31
01*M032417	03/24/2017	BANK AMERICA	Equipment	DP Equip	Unrestricted Funds	\$423.90
01*M032417	03/24/2017	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$184.94
01*M032417	03/24/2017	BANK AMERICA				\$1582.37
01*M032417	03/24/2017	BANK AMERICA	Supplies/Materials	Other Supplies	Unrestricted Funds	\$137.74
01*M032417	03/24/2017	BANK AMERICA				\$172.40
01*M032417	03/24/2017	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$5.99
01*M032417	03/24/2017	BANK AMERICA				\$60.63
01*M032417	03/24/2017	BANK AMERICA				\$800.00
01*M032417	03/24/2017	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$39.00
01*0215952	03/28/2017	BOILER EFFICIENCY INSTITUTE	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$25.00
01*0215953	03/28/2017	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$7.22
01*0215953	03/28/2017	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$5.56
01*0215953	03/28/2017	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$3.96
01*0215953	03/28/2017	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$4.68
01*0215953	03/28/2017	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$13.74
01*0215953	03/28/2017	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$1.87
01*0215953	03/28/2017	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$12.48
01*0215953	03/28/2017	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$7.98
01*0215953	03/28/2017	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$2.40
01*0215953	03/28/2017	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$70.44
01*0215953	03/28/2017	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$5.46
01*0215953	03/28/2017	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$1.62
01*0215953	03/28/2017	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$110.64
01*0215953	03/28/2017	BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$26.03
01*0215954	03/28/2017	C. MERRILL CONSTRUCTION				\$203310.00
01*0215955	03/28/2017	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$168.75
01*0215955	03/28/2017	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$16.15
01*0215956	03/28/2017	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$48.34
	00/00/0047	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$53.16
01*0215956	03/28/2017	CLITORTLINK	Contractual Oves	relephone/relegiapin	Officed Funds	ψυυ. 10

01*0215957	03/28/2017 CI SPORT, INC.	Purchases for RsI	Cost of Sales	Unrestricted Funds	\$275.00
01*0215957	03/28/2017 CI SPORT, INC.	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$388.00
01*0215958	03/28/2017 CITY BEAUFORT	Supplies/Materials	Other Supplies	Unrestricted Funds	\$1825.00
01*0215959	03/28/2017 CITY ELECTRIC SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$95.00
01*0215960	03/28/2017 State Employee				\$600.00
01*0215961	03/28/2017 DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$572.00
01*0215962	03/28/2017 DIGARC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$50.00
01*0215963	03/28/2017 ELLUCIAN COMPANY, L. P.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$37516.00
01*0215963	03/28/2017 ELLUCIAN COMPANY, L. P.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2150.00
01*0215964	03/28/2017 State Employee				\$169.82
01*0215965	03/28/2017 FERGUSON ENTERPRISES, INC.	Contractual Svcs	Gen Repair	Unrestricted Funds	\$257.40
01*0215965	03/28/2017 FERGUSON ENTERPRISES, INC.	Contractual Svcs	Gen Repair	Unrestricted Funds	\$85.80
01*0215966	03/28/2017 FORTUNE UNLIMITED, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$4823.00
01*0215966	03/28/2017 FORTUNE UNLIMITED, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$4647.30
01*0215966	03/28/2017 FORTUNE UNLIMITED, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1722.50
01*0215967	03/28/2017 GOLDEN CORRAL FAMILY STEAKHOUSE	Supplies/Materials	Promotional	Unrestricted Funds	\$58.94
01*0215968	03/28/2017 State Employee				\$195.28
01*0215968	03/28/2017 State Employee				\$48.00
01*0215968	03/28/2017 State Employee				\$564.96
01*0215968	03/28/2017 State Employee				\$75.00
01*0215968	03/28/2017 State Employee				\$138.46
01*0215969	03/28/2017 HERFF JONES CAP GOWN DIVISION	Purchases for Rsl	Cost of sales-grad supplies	Unrestricted Funds	\$1502.50
01*0215969	03/28/2017 HERFF JONES CAP GOWN DIVISION	Purchases for Rsl	Cost of sales-grad supplies	Unrestricted Funds	\$1502.50
01*0215970	03/28/2017 HERFF JONES DIPLOMA COVER DIVISION	Supplies/Materials	Other Supplies	Unrestricted Funds	\$862.50
01*0215971	03/28/2017 JERRY FRAZIER DBA FRAZIER PAINTING	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2800.00
01*0215971	03/28/2017 JERRY FRAZIER DBA FRAZIER PAINTING	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$500.00
01*0215972	03/28/2017 LA CABANA BBQ	Supplies/Materials	Food Supplies	Unrestricted Funds	\$400.00
01*0215973	03/28/2017 LOWCOUNTRY REGIONAL WATER SYSTEM	Contractual Svcs	Utilities	Unrestricted Funds	\$65.05
01*0215974	03/28/2017 State Employee				\$600.00
01*0215975	03/28/2017 MOORE MEDICAL CORP.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$118.00
01*0215976	03/28/2017 MOORE MEDICAL LLC				\$492.19
01*0215977	03/28/2017 NATIONAL RESTAURANT ASSOC SOLUTIONS LLC	Purchases for Rsl	Cost of Sales	Unrestricted Funds	\$316.16
01*0215978	03/28/2017 NEXAIR, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$148.65
01*0215979	03/28/2017 PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$31.99
01*0215979	03/28/2017 PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$10070.00

01*0215979	03/28/2017	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$18.02
01*0215980	03/28/2017	PRINTOLOGY SIGNS GRAPHICS LLC				\$2761.85
01*0215980	03/28/2017	PRINTOLOGY SIGNS GRAPHICS LLC				\$268.72
01*0215980	03/28/2017	PRINTOLOGY SIGNS GRAPHICS LLC				\$374.93
01*0215980	03/28/2017	PRINTOLOGY SIGNS GRAPHICS LLC				\$750.00
01*0215981	03/28/2017	PROVANTAGE LLC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$112.00
01*0215982	03/28/2017	SCAVA	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$175.00
01*0215983	03/28/2017	State Employee				\$600.00
01*0215984	03/28/2017	UNIVERSITY SOUTH CAROLINA	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$225.00
01*0215985	03/28/2017	WALMART COMMUNITY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$50.71
01*0215985	03/28/2017	WALMART COMMUNITY	Supplies/Materials	Food Supplies	Unrestricted Funds	\$37.42
01*0215985	03/28/2017	WALMART COMMUNITY	Supplies/Materials	Promotional	Unrestricted Funds	\$29.81
01*0215986	03/28/2017	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$38.58
01*0215987	03/28/2017	WILLIS ESTES	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$38.58
01*0215988	03/28/2017	State Employee	Travel-Out of State	O/S-Priv Auto Mlg	Unrestricted Funds	\$354.17
01*0215988	03/28/2017	State Employee	Travel-Out of State	O/S-Meals	Unrestricted Funds	\$48.00
01*0215988	03/28/2017	State Employee	Travel-Out of State	O/S-Lodging	Unrestricted Funds	\$676.59
01*0215988	03/28/2017	State Employee	Travel-Out of State	O/S-Msc Trvl Exp	Unrestricted Funds	\$15.00
01*0215989	03/28/2017	WISHART ENTERPRISES INC.				\$3104.00
99*0000861	03/30/2017	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$174.00
99*0000862	03/30/2017	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$765.00
99*0000863	03/30/2017	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$320.07
99*0000864	03/30/2017	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$2446.00
99*0000865	03/30/2017	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$870.00
99*0000866	03/30/2017	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$75.17
99*0000867	03/30/2017	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$327.00
99*0000868	03/30/2017	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$2851.25
99*0000869	03/30/2017	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$2887.00
99*0000870	03/30/2017	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$2864.60
99*0000871	03/30/2017	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$174.00
99*0000872	03/30/2017	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$219.11
99*0000873	03/30/2017	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$726.00
99*0000874	03/30/2017	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$466.00
99*0000875	03/30/2017	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$510.00
99*0000876	03/30/2017	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$500.00
99*0000877	03/30/2017	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$4.40
99*0000878	03/30/2017	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$205.00
99*0000879	03/30/2017	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$726.00
99*0000880	03/30/2017	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$2908.00
99*0000881	03/30/2017	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$79.00

99*0000882	03/30/2017	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$292.50
99*0000883	03/30/2017	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$360.00
99*0000884		State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$1020.00
99*0000885	03/30/2017	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$645.00
99*0000886	03/30/2017	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$325.00
99*0000887	03/30/2017	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$510.00
99*0000888	03/30/2017	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$770.00
99*0000889	03/30/2017	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$217.99
99*0000890	03/30/2017	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$98.00
99*0000891	03/30/2017	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$4.00
99*0000892	03/30/2017	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$133.65
99*0000893	03/30/2017	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$2721.00
99*0000894	03/30/2017	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$360.00
99*0000895	03/30/2017	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$38.33
99*0000896	03/30/2017	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$449.00
99*0000897	03/30/2017	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$79.00
99*0000898	03/30/2017	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$79.00
99*0000899	03/30/2017	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$2083.00
99*0000900	03/30/2017	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$3574.00
99*0000901	03/30/2017	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$117.40
99*0000902	03/30/2017	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$2925.00
99*0000903	03/30/2017	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$199.00
99*0000904	03/30/2017	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$1335.00
99*0000905	03/30/2017	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$5.34
99*0000906	03/30/2017	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$50.00
99*0000907	03/30/2017	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$196.90
99*0000908	03/30/2017	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$911.00
99*0000909	03/30/2017	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$110.00
99*0000910	03/30/2017	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$170.00
99*0000911	03/30/2017	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$155.00
99*0000912	03/30/2017	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$484.00
99*0000913	03/30/2017	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$315.00
99*0000914	03/30/2017	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$79.00
99*0000915	03/30/2017	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$2799.15
99*0000916	03/30/2017	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$205.00
99*0000917	03/30/2017	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$102.00
99*0000918	03/30/2017	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$433.00
99*0000919	03/30/2017	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$189.00
99*0000920	03/30/2017	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$52.30
99*0000921	03/30/2017	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$382.00
99*0000922	03/30/2017	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$510.00
99*0000923	03/30/2017	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$413.90

99*0000924	03/30/2017	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$715.00
99*0000925	03/30/2017	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$115.66
99*0000926	03/30/2017	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$1244.00
99*0000927	03/30/2017	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$220.00
99*0000928	03/30/2017	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$39.75
99*0000929	03/30/2017	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$174.00
99*0000930	03/30/2017	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$2381.58
99*0000931	03/30/2017	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$42.00
99*0000932	03/30/2017	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$79.00
99*0000933	03/30/2017	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$174.00
99*0000934	03/30/2017	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$11.00
99*0000935	03/30/2017	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$760.00
99*0000936	03/30/2017	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$73.00
99*0000937	03/30/2017	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$360.00
99*0000938	03/30/2017	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$844.00
99*0000939	03/30/2017	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$198.00
99*0000940	03/30/2017	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$3241.05
99*0000941	03/30/2017	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$645.00
99*0000942	03/30/2017	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$310.00
99*0000943	03/30/2017	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$727.00
99*0000944	03/30/2017	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$35.00
99*0000945	03/30/2017	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$36.00
99*0000946	03/30/2017	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$229.05
99*0000947	03/30/2017	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$50.00
99*0000948	03/30/2017	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$366.00
99*0000949	03/30/2017	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$72.41
99*0000950	03/30/2017	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$78.65